

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Gregory L. Fruge
174 Eve Benoit Rd
Eunice, LA
70535

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

LA House of
Representatives
District 41

OFFICE USE ONLY

Channel
422

3. Date of Primary Oct 4, 2003

This report covers from November 1 through December 31

4. Type of Report:

- 30th day prior to primary 40th day after general
 6th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT #:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

TRI-PARISH BANK
PO Box 1029
Eunice LA 70535

7. Full Name and Address of Treasurer
JANICE B BERGERON
PO Box 1029
Eunice LA 70535

SCANNED

JAN 29 2004

By: BBA

8. Name of Person Preparing Report

Daytime Telephone (337) 457-7453

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23 day of JANUARY, 2004

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Janice Bergeron (337) 457-7453

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	<u>5108.01</u>
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	<u>5108.01</u>
5. Other Receipts (Schedule A-3) <i>Vaided CK # 2143</i>	<u>600.00</u>
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	<u>5708.01</u>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	<u>6864.29</u>
10. Other Disbursements (Schedule E-2) <i>BANK Charges</i>	<u>47.43</u>
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	<u>6911.72</u>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	<u>6506.64</u>
15. Plus total receipts this period <small>(Line 8 above)</small>	<u>5708.01</u>
16. Less total disbursements this period <small>(Line 13 above)</small>	<u>6911.72</u>
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	<u>5302.33</u>

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	→ 0 →
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	→ 0 →

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	→ 0 →
22. Contributions received from political committees (From Schedules A-1 and A-2)	3500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	→ 0 →
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	→ 0 →
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	→ 0 →

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA Asphalt Pavement PAC P.O. Box 14836 Baton Rouge, LA 70848 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-8-03	250 ⁰⁰	250 ⁰⁰
Friends of Steve Scalise 637 Neshoba Avenue Jefferson, LA 70121 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-8-03	250 ⁰⁰	
Hawks Inc 964 Hawks Road Rayne, LA 70578 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-8-03	200 ⁰⁰	
Health Insurance PAC 1201 7 Street NW Ste 560 Washington, DC 20004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-8-03	250 ⁰⁰	
LA Lu PAC 5526 Galeria Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-8-03	250 ⁰⁰	
ABC Direct PAC 101 Riverhead Drive St Rose, LA 70087 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-8-03	500 ⁰⁰	
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12-8-03	500 ⁰⁰	
4. SUBTOTAL (this page)		2250 ⁰⁰	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s) b. Date(s) c. Value(s)			3. Total this Election
<i>La Hood Government</i> 1440 Canal Street #1860 New Orleans, La 70112 <small>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE?</small>	12-8-03	<i>500 00</i>		
<i>La Dental PAC</i> 7833 Office Park Blvd Baton Rouge, La 70809 <small>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE?</small>	12-8-03	<i>750 00</i>		
<i>Steve Barry</i> 111 N Main Church Point, La 70525 <small>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE?</small>	12-8-03	<i>500 00</i>		
<i>La Realtor PAC</i> 10614 14780 Baton Rouge, La 70809 <small>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE?</small>	12-8-03	<i>1000 00</i>		
<i>Ree South</i> P.O. Box 105262 Atlanta, Ga 30348-5262 <small>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE?</small>	12-10-03	<i>50 00</i>	<i>(Refund)</i>	
<i>See Butel Contractors</i> 1015 Clothilda Morgan City, La 70380 <small>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE?</small>	12-19-03	<i>300 00</i>		
<small>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE?</small>				
4. SUBTOTAL (this page)	<i>2968.01</i>		N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:	SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
#2119	Pastorates Laurel Avenue Denice, LA 70535	11-4-03	Postage to mail fethers Report	6 00
#2120	Bell South PO Box 10 5262 Atlanta, GA 30348-5262	11-5-03	3rd Line for Campaign \$37 550 6666	202 94
#2121	Bell South PO Box 105262 Atlanta, GA 30348-5262	11-5-03	Installation of telephone - Campaign Hdgs.	75 22
#2122	LA 29 and 13 Onoco 103 Hwy 13 Denice, LA 70535	11-5-03	Tax	54 51
#2123	Denice Library Club PO Box 221 Denice, LA 70535	11-5-03	Quarterly Dues	120 "
#2124	The Payne Independent PO Box 428 Payne, LA 70578	11-5-03	Ad - National Race March gegen Justiz	65 00
#2125	Basile Weekly PO Box 578 Basile, LA 70515	11-5-03	Football Ad	60 00
#2126	Centennial Wireless PO Box 78636 Phoenix, AZ 85062-8636	11-5-03	Cell phone for Campaign	161 47
3. SUBTOTAL (optional)				145.11
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient				2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)		
#2127	Capital One Services PO Box 6000 Seattle, WA 98190-6000	11-5-03	Gas & Meals workers	289.25		
#2128	Utility PO Box 61009 New Orleans, LA 70161-1009	11-5-03	Electric Bill B.R.	15.14		
#2129	Capital One PO Box 6000 Seattle, WA 98190-6000	11-5-03	Gas & Meals Campaign workers	64.50		
#2130	Processing Center Des Moines, IA 50359- 0001	11-5-03	Campaign Gas & Meals	213.82		
#2131	John R Young Cleverwest PO Box 1147 Des Moines, IA 50335	11-5-03	Repair on Rep. truck	256.23		
#2132	Carl Cart 641 South Seventh Des Moines, IA 50335	11-5-03	Repair on Rep. truck	43.60		
#2133	The Flower House 450 N 2nd Street Des Moines, IA 50335	11-5-03	Flowers for election	91.02		
#2134	Burtrada 115 1/2 St. 2nd Street Des Moines, IA 50335	11-5-03	Yard signs	806.00		
3. SUBTOTAL (optional)						12747.52
4. TOTAL (optional - complete only on last page of this schedule)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
#2135 Crowley Post Signal PO Box 1589 Crowley, LA 70527	11-5-03	Hermannfest Cook book	115.00
#2136 Johnson's Grocery PO Box 384 Denison, LA 70535	11-5-03	Ingredient for Constituent meal	59.23
#2137 Church Point News PO Box 319 Church Point, LA 70525	11-5-03	Thank You Ad	15.00
#2138 Basile Weekly PO Box 578 Basile, LA 70518	11-5-03	Ad. Sheet and Thank You	148.00
#2139 Maple Avenue Pharmacy PO Box 1002 Denison, LA 70535	11-5-03	Gift	69.25
#2140 Lou's Handy Dandy 650 West Laurel Denison, LA 70535	11-5-03	Refreshments + Gas	242.36
#2141 Smith's True Value 300 W. Laurel Denison, LA 70535	11-5-03	Auction item for Lana Higgin	38.88
#2142 Betow Garage Court 193 383 Cook Cemetery Rd Denison, LA 71071	11-5-03	Membership dues	408.13
3. SUBTOTAL (optional)			1095.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Recipient	2 Expenditures this Reporting Period a Date(s) b Purpose(s)	c Amount(s)
# 2143 Nokia Super Bowl	12-3-03 4 Football Tickets	600 ⁰⁰
# 2144 Capital One PO Box 6000 Seattle, WA 98190-6000	12-10-03 Gas - Service Fuel -	143 ¹¹
# 2145 Capital One PO Box 6000 Seattle, WA 98190-6000	12-10-03 Gas + Meals	248 ⁰⁰
# 2146 Nokia Super Bowl	12-7-03 4 Football Tickets	600 ⁰⁰
# 2147 Brenee Superette 1044 Hwy 91 Brenee, LA 70535	12-9-03 Rent for Election PM	187 ⁸⁰
# 2148 The Rayne Independent PO Box 428 Rayne, LA 70578	12-9-03 Ad. Hermofet	50 ⁰⁰
# 2149 Tri-Parish Broadcasting 330 West Laurel Brenee, LA 70535	12-10-03 HSFB Jamboree	250 ⁰⁰
# 2150 La 29 & 13 Concess 183 Hwy 13 Brenee LA 70535	12-10-03	247 ⁰⁰
3 SUBTOTAL (optional)		23,254.91
4 TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. "Expenditure" is any payment made for the purpose of supporting your election to public office and includes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at the bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that are reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		3. Amount
a. Date(s)	b. Purpose(s)			
# 22/52	Charter Communication P.O. Box 9001005 Louisville, KY 40290	12-10-03	Cable	51 13
# 22/53	Entergy PO Box 61009 New Orleans, LA 70161	12-10-03	Electric Bill	17 67
# 22/54	Leather Larson & Souter 7320 N Dreamy Drive Phoenix, AZ 85020	12-10-03	Telephone Call for election	403 76
# 22/55	Lori's Handy Handy 650 W. Laurel Glencoe, IL 60535	12-10-03	Gas	86 77
# 22/56	Jackson's Grocery PO Box 384 Glencoe, IL 60535	12-10-03	Seasoning In Glencoe election pm	18 96
# 22/57	Charter Communication P.O. Box 9001005 Louisville, KY 40290-1005	12-12-03	Internet service	51 13
# 22/58	Flower House 450 N 2nd Glencoe, IL 60535	12-18-03	Constituent flowers	43 60
# 22/59	Habibi Mosque PO Box 112 Lake Charles, LA 70602	12-18-03	Membership Dues	72 "
3. SUBTOTAL (optional)				6.95
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. "expenditure" is any payment made for the purpose of supporting your election to public office and includes spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that are reported on the Summary Page.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include Interest or Investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Mr. David Baard P.O. Box 1029 Kennebunk, ME 04043	Nov 1-2003 Dec 31-2003	Service Charged	47 43
5. Total OTHER DISBURSEMENTS during this reporting period			